

Anderson Kill P.C.

1251 Avenue of the Americas, New York, New York 10020-1182

(212) 278-1000

EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

Page 1

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

March 19, 2014

INVOICE: 258528

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

c/o Peter Van N. Lockwood, Esq.
 Caplin & Drysdale
 One Thomas Circle
 Washington, DC 20005

PROFESSIONAL SERVICES through 02/03/14

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
02/01/14	Negotiations with insurance company regarding prepayment and communicate with FCR counsel (Wyron) (2.20). Run alternative analysis of net present value of proposal regarding prepayment versus leaving deal as is (1.60).	W001	RMH	3.80
02/02/14	NPV calculation for settlement talks and emails with R. Horkovich re: same	W001	MG	3.70
02/02/14	Provide insurance asset information to Trustee representatives (0.60). Communicate with FCR and CNA counsel regarding CNA's pre-payment proposal (0.60).	W001	RMH	1.20
02/03/14	Reviewed insurance company policy limit information and "contingent claims" information.	W001	IF	0.90
02/03/14	Reviewed settlement agreements re: "Choice of Law" and "Arbitration" clauses.	W001	IF	2.90
02/03/14	Prepared "Coverage in Place" agreement materials re: ARPC request and sent to Harris Gershman.	W001	IF	1.20
02/03/14	Emails re: settlement talks and insolvency, research re: same.	W001	MG	3.80

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Page 2

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
02/03/14	Participate in Closing matters (3.60). Work on motion to approve settlement agreement (1.60). Notify all insurance companies of Trigger Date (3.20). Respond to insurance companies' inquiries re: post-confirmation issues (2.20). Analyze proposal by insurance company, communicate same with Trustees, and follow-up communications with insurance company (2.80). Provide information to Trustee's team (ARPC) regarding insurance assets transferred (1.20).	W001	RMH	14.60
02/03/14	Resolve payment histories in connection with insolvencies (1.30). Response to insolvent insurer demands regarding documented claims (1.80). Research and update regarding pending action and issues for resolution by Trust (4.10).	W001	RYC	7.20

TOTAL FEES:**\$30,274.00**

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Page 3

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ROBERT M. HORKOVICH

FEE SUMMARY

	RATE	HOURS	TOTALS
Izak Feldgreber	325.00	5.00	1,625.00
Mark Garbowski	670.00	7.50	5,025.00
Robert M Horkovich	950.00	19.60	18,620.00
Robert Y Chung	695.00	7.20	5,004.00
TOTAL FEES:			\$30,274.00

SUMMARY OF SERVICES BY ACTIVITY**THIS BILLING PERIOD**

ACTIVITY CODE: W001 Asset Analysis and Recovery

	HOURS	TOTALS
Izak Feldgreber	5.00	1,625.00
Mark Garbowski	7.50	5,025.00
Robert M Horkovich	19.60	18,620.00
Robert Y Chung	7.20	5,004.00
TOTAL:	39.30	\$30,274.00

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Page 4

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ROBERT M. HORKOVICH

COSTS through 02/28/14

DATE	DESCRIPTION OF COSTS		AMOUNT
01/22/14	LOCAL TRAVEL Cab from 1251 6 AVE to 601 LEXINGTON AVE for ROBERT HORKOVICH on 01/22/14; voucher 47008; Invoice # 3660791	E109	30.08
01/31/14	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 127708126 Tracking Number: 871395252554 Reference: 00055 WRG01 Billing Note: From: H GERSHMAN, ANDERSON KILL OLICK PC, 1251 6TH AVE FL 42 , NEW YORK, NY, 100201104, US To: CHRIS KEHOE, COMPRE SERVICES (UK) LTD, ST CLAREHOUSE 4TH FLOOR 30 33 MINORIES , LONDON, , EC3N1DD, GB	E107	100.50
01/31/14	LIBRARY & LEGAL RESEARCH LEXIS NEXIS	E106	2.14
01/31/14	LIBRARY & LEGAL RESEARCH LEXIS NEXIS	E106	3.21
01/31/14	LIBRARY & LEGAL RESEARCH LEXIS NEXIS	E106	148.47
02/03/14	DI - FAX CHARGES -	E104	4.50
02/03/14	DI - FAX CHARGES -	E104	4.50
02/03/14	DI - FAX CHARGES -	E104	5.00
02/03/14	DI - FAX CHARGES -	E104	4.50
02/03/14	DI - FAX CHARGES -	E104	5.00
02/03/14	DI - FAX CHARGES -	E104	5.00
02/03/14	DI - FAX CHARGES -	E104	5.00
02/03/14	DI - FAX CHARGES -	E104	5.00
02/03/14	DI - FAX CHARGES -	E104	5.00
02/03/14	DI - FAX CHARGES -	E104	5.00
02/03/14	DI - FAX CHARGES -	E104	5.00
02/03/14	DI - FAX CHARGES -	E104	5.00
02/03/14	LOCAL TRAVEL Cab from 1251 6 AVE to 601 LEXINGTON AVE for ROBERT HORKOVICH on 02/03/14; voucher 47012; Invoice # 3676066	E109	30.08

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Page 5

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ROBERT M. HORKOVICH

DATE	DESCRIPTION OF COSTS	AMOUNT
02/03/14	LOCAL TRAVEL - VENDOR: HORKOVICH, ROBERT M. E109 Taxi from closing meeting	9.00
02/03/14	DI - POSTAGE - E108	51.06
02/03/14	DI - PHOTOCOPYING - E101	14.00
02/03/14	DI - PHOTOCOPYING - E101	10.40
02/03/14	DI - PHOTOCOPYING - E101	58.00
TOTAL COSTS:		\$515.44

WORK	DESCRIPTION	AMOUNT
AF	AIRFREIGHT	100.50
FX	DI - FAX CHARGES -	58.50
LT	LOCAL TRAVEL	69.16
LXISN EX	LIBRARY & LEGAL RESEARCH LEXIS NEXIS	153.82
PG	DI - POSTAGE -	51.06
XE	DI - PHOTOCOPYING -	82.40
TOTAL COSTS:		\$515.44

TOTAL DUE: \$30,789.44

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March 19, 2014

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BELL RADIO INC.		Voucher: 47008		Fare: HORKOVICH ROBERT M.	
Client:	W. R. GRACE/CLAIMANTS COMMITTEE	Origin:	1251 6 AVE	Dest:	601 LEXINGTON AVE
Employee #:	02594	Client #:	100055	Matter #:	WRG01
Fare: 22.00		Stops: .00		Phone: .00	
SChg: 3.00		Misc: .00		Wait: .00	
Tolls: .00		Tips: 2.00		NYS Surchg: .68	
Sales Tax: 2.40		Total:		\$30.08	

Voucher: 47008
Pickup: 1251 6 AVE
Employee # : 02594
Client # : 100055
Matter # : WRG01

Fare: HORKOVICH ROBERT M.
Dest: 601 LEXINGTON AVE

PSShip

PSSHIP™**FedEx****Shipment Receipt**

Vendor: FedEx
Account: [REDACTED]
Invoice: 127708126
Date: Mon, Feb 10 2014
Items: 2
Total: \$ 136.42

Invoice Number
Service
Airbill
Picked Up
Delivered

127708126

Reference
Timekeeper ID
Sender

00055 WRG01

FedEx International Priority® or FedEx
International Priority Plus® (Code: ONI)
871395252554
Fri, Jan 31 2014
Tue, Feb 04 2014 10:11 AM

Harris E Gershman
ANDERSON KILL OLICK PC
H GERSHMAN
1251 6TH AVE FL 42
NEW YORK, NY 100201104 US

Client-Matter
Client ID-Matter ID
Recipient

W. R. GRACE/CLAIMANTS
COMMITTEE-CLAIMANTS COMMITTEE
100055-WRG01

COMPRE SERVICES (UK) LTD
CHRIS KEHOE
ST CLAREHOUSE 4TH FLOOR
LONDON, EC3N1DD GB

Shipping Charges: \$ 100.50

INVOICE: 258528

[illegible]

QUANTITY	CONTRACT USE			TRANSACTIONAL USE		TOTAL DEFENSE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
2	\$ 38.00	(\$ 36.80)	\$ 1.97			\$ 1.97	\$ 0.17	\$ 2.14
3			\$ 0.00			\$ 0.00		\$ 0.00
	\$ 38.00	(\$ 36.80)	\$ 1.97	\$ 0.00	\$ 0.00	\$ 1.97	\$ 0.17	\$ 2.14

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SUB-ACCOUNT:
ANDERSON KILL & OLICK PC
1251 AVENUE OF AMERICAS
NEW YORK, NY 10020-1104

INVOICE NO.	INVOICE DATE
14010619M	31-JAN-14

BILLING PERIOD 01-JAN-14 - 31-JAN-14

ACCOUNT NUMBER
10038U

INVOICE TO:
ANDERSON KILL & OLICK PC
NEW YORK NY 10020-1104

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
SUB-ACCOUNT DETAIL BY USER NAME / CLIENT / DATE / SERVICE / TYPE OF CHARGE
SUB-ACCOUNT NUMBER: 1077MG

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE
GERSHMAN, HARRIS - SERVICES (CONTINUED)
1/09 LEXIS LEGAL SERVICES
ONLINE TIME
SEARCHES
1/13 LEXIS LEGAL SERVICES
ONLINE TIME
LA DOCUMENT ACCLBS
CLIENT TOTAL: 10055 WRG01

QUANTITY	CONTRACT USE			TRANSACTIONAL USE			TOTAL BEEDE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT				
20-36-25			\$ 0.00				\$ 0.00		\$ 0.00
12	\$ 2,636.00	(\$ 2,400.00)	\$ 236.00				\$ 136.70	\$ 0.00	\$ 136.70
20-36-25			\$ 0.00				\$ 0.00		\$ 0.00
2	\$ 0.00	(\$ 54.00)	\$ 0.00				\$ 0.00		\$ 0.00
	\$ 2,636.00	(\$ 2,454.00)	\$ 182.00	\$ 0.00	\$ 0.00		\$ 136.70	\$ 0.00	\$ 136.70

Executive Charge, Inc.

1440 39th Street, Brooklyn, New York 11218
(718) 438-1100 Fax (718) 438-2930

AKOO
ATTN: ACCOUNTS PAYABLE
1251 6TH AVENUE
42ND FLOOR
NEW YORK, NY 10020

ACCOUNT NO.
INVOICE NO. X0000006100
DATE: 3/6/2014
TERMS: 02/14/2014

PAGE

TOTAL AMOUNT OF INVOICE IS DUE UPON RECEIPT OF THIS BILL.

For proper credit when sending payments, please return the remittance advice and show Account Number and Invoice Number on your check. Make check payable to: Executive Charge Inc.

VOUCHER	DATE	CAR	PASSENGER	PICK-UP	DESTINATION	TIME	PLAT	TIPS	TOLLS	MISC	STOPS	W.T.	FUEL	TAX	TOTAL
47012	03/04/14	2010	WOLZOVIC, ROBERT	1251 6 AVE	8005 401 LEXINGTON AVE	07004	12-15	22:50	0.00	0.00	0.00	1.00	0.00	0.00	0.00
RECEIVED 2014 FEB 24 A 10 04 ACCOUNTING DEPT.															

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BELL RADIO INC. (718) 871-2355 800-344-3876 (Out of State) A Division of the National Transportation System		DATE 3/3	TIME 5:39	LOCATION 12:15	PHONE NO. 47012	FARE 92.14	PRO TOTAL (SEE PAGE 2)
COMPANY NAME	ATLCO	PLANS, RENTAL, ALL CHARGES FROM BELL & BELL		TOTAL		TOTAL	
PERSONAL NAME	Robert M. Horkovich	PLANS, RENTAL, ALL CHARGES FROM BELL & BELL		TOTAL		TOTAL	
PICKUP POINT	1251 6th Avenue	PLANS, RENTAL, ALL CHARGES FROM BELL & BELL		TOTAL		TOTAL	
STOP 1		PLANS, RENTAL, ALL CHARGES FROM BELL & BELL		TOTAL		TOTAL	
STOP 2		PLANS, RENTAL, ALL CHARGES FROM BELL & BELL		TOTAL		TOTAL	
FINAL DEST.	601 Lexington Ave	PLANS, RENTAL, ALL CHARGES FROM BELL & BELL		TOTAL		TOTAL	
PRINT AUTHORITY	100055/WRG01	PLANS, RENTAL, ALL CHARGES FROM BELL & BELL		TOTAL		TOTAL	

Flat: 22.00
 Stops: .00
 Phone: .00
 Schg: 3.00
 Misc: .00
 Wait: .00
 Tolls: .00
 Tips: 2.00
 NYS Surchg: .68
 Sales Tax: 2.40
 Total: \$30.08

Voucher: 47012
 Pickup: 1251 6 AVE
 EMPLOYEE #: 02594
 CLIENT#: 100055
 MATTER #: WRG01

Fare: HORKOVICH ROBERT M.
 Dest: 601 LEXINGTON AVE

ORIGINAL COPY

INVOICE: 258528

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DATE: 3/19/14
100-14 TR 6111
ARY END MILE
DATE 11:5
TIME: \$ 1.1
RCH: \$ 0.6
RCH: \$ 0.5
TOTAL: \$ 7.00
THANKS 2.00
~~7.00~~
9.00